

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 531

Dt. 11 -07-2011.

Read the following:-

Vouchers from 10-02-2011 to 08-07-2011.

O R D E R

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,855-00 (Rupees two thousand, eight hundred and fifty five only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from 10-02-2011 to 08-07-2011 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept in the Office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. JAMES

JOINT SECRETARY TO GOVERNMENT

To

The Dy. P.A.O., Secretariat Branch, Hyderabad.

The Education (SE-OP.Claims) Deptt.,

Stock file.

//FORWARDED:: BY ORDER//

SECTION OFFICER

P.T.O TO ANNEXURE